

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department- Telephone charges on Telephone No. 23553588 for use in the residence of PRL. SECRETARY TO GOVT (YS&S) for the period from 1-6-2008 to 30-6-2008- Sanctioned – Orders -Issued.

---

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.727

DATED:15-6-2008

Read the following

M/s. BSNL, Hyderabad Telecommunications Bill dt. 8-7-2008  
O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.1254/- ( Rupees One thousand two hundred and fifty four ONLY) towards the cost of Telephone charges on Telephone No. 23553588 for use in the residence of PRL.SECRETARY TO GOVT(YS&S), Youth Advancement, Tourism and Culture Department for the period from 1-6-2008 to 30-6-2008.

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services – MH 090- Secretariat – SH (14) youth Advancement Tourism and Culture Department -130- Office Expenses – 131- Utility payment

The Assistant Secretary to Government& Drawing and Disbursing Officer, Youth Advancement, Tourism and Culture (op.claims) Department shall draw the above amount sanctioned in para (1) above and obtain the cheque infavour of A.O.cash, BSNL, PGMTD, Hyderabad

This order does not require the concurrence of Finance ( FW.Exp.GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMI PARTHASARATHY  
PRINCIPAL SECRETARY TO GOVERNMENT

TO  
BSNL, Hyderabad Telecom, Hyderabad.  
The YAT&C(op.CLAIMS) department  
Copy to the Dy.PAO, Secretariat Branch, Hyderabad.  
Copy to PS to PRL. SECRETARY TO GOVT.(YS&S).  
Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER